

Vendor Copy

Purchase Order



Wildlife Conservation
 OK DEPARTMENT OF WILDLIFE CONSERVATION
 ACCOUNTING DEPARTMENT
 PO BOX 53465
 OKLAHOMA CITY OK 73152

Vendor: 0000075081
 OK TRUCK & TRAILER SALES
 1300 E RENO AVE
 OKLAHOMA CITY OK 73117-1810

Dispatch via Print

| | | | |
|-------------------------------------|--|---------------------------|------------------|
| Purchase Order 3209004470 | Date 09/15/2011 | Revision | Page 1 |
| Payment Terms 0 Days | Freight Terms Free on board at Destination | Ship Via Common | |
| Buyer Cheryl Luetkemeyer | Phone 405/521-2097 | Currency USD | |

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
 WILDLIFE DIVISION
 1801 NORTH LINCOLN BLVD
 OKLAHOMA CITY OK 731054998

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
 WILDLIFE DIVISION
 PO BOX 53465
 OKLAHOMA CITY OK 73152

Tax Exempt? Y Tax Exempt ID: 736017987

| Line-Sch | Item Id | Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------|------------------------|----------|-----|------------|--------------|------------|
| 1- 1 | 1000023119 | TRAILER: Cargo Trailer | 1.0000 | EA | 9,520.0000 | 9,520.00 | 09/15/2011 |

(2) - 2011 Cargo Craft - 6' Wide 10' Long 7' Tall Explorer Extreme - ATP Front Corners, Full gray frame (give it the Alum frame look), rear stab jacks, gray nose cone and gray exterior radius full length. This is all part of the extreme package. Fully insulate interior walls and ceiling, 7/16" OSB wall liner with white vinyl ceiling, finished out corners and radius in white on inside, 36" side door with RV latch and cam lock, rear double doors, extend tongue 1' with Gen platform on tongue, 2-4' lights evenly spaced with conduit showing, 2-12 volt lights hooked up to their own batt in a batt box, 2-110 volt plugs on inside - 1 on each side centered, 30 Amp service placed on front wall 12" off floor and centered, 25" shore line for 30 amp service, access panel out floor for shore line to go through to plug into Gen, White in color - Exterior - Alum skin - .030 Thick, No top or side Vents, nor windows, 13.5 btu A/C unit with heat strips placed in center of length, A/C bracing to help support unit from sagging over time, 2" Atwood Style Hitch - Trigger handle and 2k lb Top Wind Jack with removable foot, 1-3500 # Idler Dexter Axle - Easy Lube - Straight Axle to increase ground clearance, Gray painted floor, triple tube tongue - 2" x 4" Rect Tube, 1" x 1" Square steel tube wall studs set on 16" centers, roof bows set at 24" centers, 1" x 4" door frames and headers, 4" Z - Channel floor cross members set on 24" centers, 3/4" BC plywood floor, welded on steel door hinges

Unit Price: \$4,760.00/per ea. x 2 = \$9,520.00

Deliver to Oklahoma Department of Wildlife Conservation at 1801 N. Lincoln Blvd., Oklahoma City, Oklahoma, 73105.

Total PO Amount 9,520.00

COMMENTS:

Agency Contact: Doug Schoeling (405) 301-9945

Vendor Contact: Kevin Carwile (405) 232-1200

Area 095 W-166-R-1

Please reference this purchase order number on all correspondence. Thank you.

This purchase is subject to the provisions of the Oklahoma Central Purchasing Act, 74 OS 2001 Section 85.1 et seq.

Payment for goods and services by a state agency shall be made only after products have been provided or services rendered.

The State of Oklahoma is exempt from payment of sales tax.

This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract. Vendor must clear all shipments with agency prior to shipping any portion of this contract.

This contract shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

Authorized Signature



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Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause.

All Contracts with the State of Oklahoma are governed by the laws of Oklahoma.
Venue for any action or claim shall be Oklahoma County, Oklahoma.

Audit Clause: In accepting any contract with the State, the vendor must agree to this audit clause which provides that books, records, documents, accounting procedures, practices or any other items of the service provider relevant to the contract are subject to examination by the Agency, and the State Auditor and Inspector.

Authorized Signature